



FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

RQ-2

James Borowski, Treasurer  
Tenet Healthcare Corporation Political  
Action Committee (FKA National  
Medical Enterprises Inc.)  
2700 Colorado Avenue  
Santa Monica, CA 90404

MAR 27 1996

Identification Number: C00119354

Reference: Year End Report (7/1/95-12/31/95)

Dear Mr. Borowski:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule A of your report (pertinent portion(s) attached) discloses a contribution(s) which appears to exceed the limits set forth in the Act. 2 U.S.C. §441a(f) and 11 CFR §110.1(d) preclude a committee from receiving contributions from another political committee or person in excess of \$5,000 per calendar year.

If the contribution(s) in question was incompletely or incorrectly disclosed, you should amend your original report with the clarifying information. If the contribution(s) you received exceeded the limits, you must seek reattribution of the contribution pursuant to 11 CFR §110.1(k), transfer-out the amount in excess of \$5,000 to an account not used to influence federal elections or refund the excessive amount to the donor(s) in accordance with 11 CFR §103.3(b). In the best interest of your committee, all reattributions, transfers-out, and refunds should be made within sixty days of the treasurer's receipt of the contribution(s). In order to protect the donor's interests, the Commission recommends that you inform the contributor(s) in writing to provide the donor(s) with the option of granting written authorization for a reattribution or transfer-out to another account or receiving a refund.

Please inform the Commission of your corrective action immediately in writing and provide a photocopy of your

check for the transfer-out or refund. In addition, any reattributions should be reported as memo entries on Schedule A of the report covering the period during which the authorization for the reattribution is received. Any transfers-out or refunds should be disclosed on Schedule B supporting Line 22 or 28 of the report during which the transaction was made.

Although the Commission may take further legal action regarding the acceptance of an excessive contribution(s), prompt action by your committee to seek reattribution, transfer-out or refund the excessive amount will be taken into consideration.

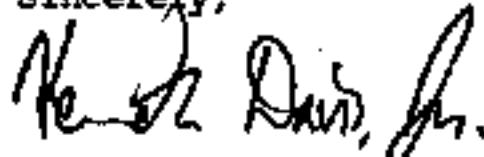
-Please provide the total(s) for Line 21(c), Columns A and B of the Detailed Summary Page. Note that changes in your figures may affect your Column B totals on this report and/or on subsequent reports.

-Schedule A of your report (pertinent portion(s) attached) discloses the receipt of a refund(s) of an excessive contribution(s) made to a federal candidate(s). The Act precludes a multi-candidate committee from making a contribution to a candidate for federal office in excess of \$5,000 per election. 2 U.S.C. §441a(a)

The Commission notes the receipt of the refund(s) of the excessive contribution(s). Although the Commission may take further legal action concerning the excessive contribution(s), your prompt action in obtaining a refund(s) of the contribution(s) will be taken into consideration.

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530. My local number is (202) 219-3580.

Sincerely,



Kenneth A. Davis, Jr.  
Reports Analyst  
Reports Analysis Division

**SCHEDULE A** ITINERARY RECEIPTS  
Transfers from Affiliated CommitteePAGE 1 OF 1  
FBI LINE NUMBER 12**NAME OF COMMITTEE (in FULL)**  
National Medical Enterprises, Inc., PAC C00119354

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name Mailing Address	Name of Employer Occupation	Date MM/DD/YY	Amount
NMI-PAC P.O. Box 809055 Dallas, TX 75280-9000		08/31/95	\$35,646.26
		08/31/95	\$30,000.00

Aggregate YTD &gt; \$35,646.26

Subtotal of Receipts This Page .....	>	\$35,646.26
Total This Period .....	>	\$35,646.26

SCHEDULE A  
Operating Expenditures

ITEMIZED DISBURSEMENTS

PAGE 1 OF 1  
FOR LINE NUMBER 21(b)

NAME OF COMMITTEE (in Full)  
National Medical Enterprises, Inc. PAC C00119284

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

Full Name Mailing Address	Purpose of Disbursement	Date	Amount
Colin Cowie Lifestyle, Inc. 316 N. Rosemead Avenue Los Angeles, CA 90004-	Reception for Newt Gingrich, GA	08/29/95	\$17,164.84
	Disbursement for DC General		
Kaish Dahl Photography & Video 19590 Ventura Blvd. Capri Plaza West Tarzana, CA 91356-	Reception for Newt Gingrich, GA	09/12/95	\$2,336.20
	Disbursement for DC General		
Kaish Dahl Photography & Video 19590 Ventura Blvd. Capri Plaza West Tarzana, CA 91356-	Reception for Newt Gingrich, GA	11/03/95	\$69.45
	Disbursement for DC General		
Kaish Dahl Photography & Video 19590 Ventura Blvd. Capri Plaza West Tarzana, CA 91356-	Reception for Newt Gingrich, GA	11/17/95	\$35.48
	Disbursement for DC General		
SUBTOTAL of Disbursements This Page		>	\$19,607.97
TOTAL This Period		>	\$19,607.97

**SCHEDULE A                  ITEMIZED RECEIPTS  
Offsets to Operating Expenditures****PAGE 1 OF 1  
FOR LINE NUMBER 15****NAME OF COMMITTEE (in Full)**

National Medical Enterprises, Inc. PAC C00119334

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Full Name Mailing Address	Name of Employer Occupation	Date	Amount
Friends of Newt Gingrich P.O. Box 1399 Roswell, GA 30077-	Campaign Committee	11/17/95	\$19,503.04 (refund of expenses for dinner event)
Aggregate YTD > \$19,503.04			
SUBTOTAL of Receipts This Page .....			> \$19,503.04
TOTAL This Period .....			> \$19,503.04

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